

SECTION A - SUPPLEMENTAL INFORMATION

PROGRAM: A2 HIGH MOBILITY MULTI-PURPOSE WHEELED VEHICLE (A2 HMMWV)

PRODUCTION CONTRACT: DAAE07-01-C-S001

CONTRACT MODIFICATION: P00397

MODIFICATION VALUE: \$79,862.67

1. PURSUANT TO CLAUSE H.7, OPTION TO INCREASE QUANTITIES AND/OR KITS, 1 EACH M1043A2 IS ADDED TO THE CONTRACT BY EXERCISE OF OPTION AGAINST THIRD OPTION YEAR (FY04).

2. THE THIRD OPTION YEAR (FY04) IS FOR VEHICLE DELIVERIES SCHEDULED BETWEEN 1 NOVEMBER 2003 AND 31 OCTOBER 2004. THE THIRD OPTION YEAR VEHICLE PRICES ARE BASED ON A VEHICLE PRODUCTION RATE OF 24 PER DAY. THE FOLLOWING CLIN IS ADDED:

CLIN	DESCRIPTION	QTY	CUSTOMER
4004AE	M1043A2	1	NAVY

3. CLIN 4020AA IS ESTABLISHED FOR A QUANTITY OF 3 A2 MAINTENANCE KIT (ENGLISH) PN 5715909.

4. THE DELIVERY FOR CLIN 4004AE IS ESTABLISHED IN ATTACHMENT 21, DELIVERY SCHEDULE (THIRD OPTION YEAR).

5. AS A RESULT OF THIS MODIFICATION P00397, THE CONTRACT VALUE IS INCREASED BY \$79,862.67. THE PRIOR AMOUNT AND CUMULATIVE OBLIGATION AMOUNTS ARE SHOWN IN SECTION G - CONTRACT ADMINISTRATION DATA.

6. EXCEPT AS PROVIDED FOR HEREIN, ALL TERMS AND CONDITIONS OF THE CONTRACT REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.

*** END OF NARRATIVE A 349 ***

Name of Offeror or Contractor: AM GENERAL LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4004AE	<div>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</div> <div><u>USN M1043A2</u></div> <div>NOUN: HMMWV M1043A2 PRON: R149L153JZ PRON AMD: 01 ACRN: NM CUSTOMER ORDER NO: N6258304MPAT714</div> <div><div>UNIT PRICE</div><div>M1043A2 \$77,515.43 F.E.T. 32.44 DEEP WATER FORDING KIT 581.01 M1043A2 STOWAGE PLANS 109.47 SOLID GREEN W/USN MARKINGS 73.17 OPERATOR MANUAL 45.00</div><div>FIXED PRICE TOTAL \$78,356.52 TOTAL PRICE \$78,356.52</div><div>X 1</div><div>TOTAL \$78,356.52</div><div>USN REGISTRATION NUMBER: 9472215</div><div>MAINTENANCE MANUALS PURCHASED UNDER CLIN 4020AA</div><div>USN DD FORM 250 DISTRIBUTION REQUIREMENT:</div><div>TWO COPIES OF DD FORM 250 WILL BE PROVIDED TO:</div><div>COMMANDING OFFICER NAVAL CONSTRUCTION BATTALION CENTER ATTENTION: CODE N41 1000 23RD AVENUE, BUILDING 1000 FORT HUENEME, CA 93043-4301</div><div>ONE COPY OF DD FORM 250 AND ONE COPY OF GOVERNMENT BILL OF LADING WILL BE MAILED TO SHIPPING DESTINATION AT TIME OF SHIPMENT.</div><div>(End of narrative B001)</div><div><u>Packaging and Marking</u></div><div>STANDARD COMMERCIAL PACKAGING AND PACKING</div><div>(End of narrative D002)</div><div><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</div></div>	1	EA	\$ 78,356.52000	\$ 78,356.52

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div><div><div><div><div>Deliveries or Performance</div><div>DOC</div><div>REL CD</div><div>001</div></div><div><div>MILSTRIP</div><div>N355543356X714</div><div>PROJ CD</div><div>000</div></div><div><div>SUPPL</div><div>ADDR</div><div>BRK BLK PT</div><div>QUANTITY</div></div><div><div>SIG CD</div><div>N35554</div><div>DEL REL CD</div><div>001</div></div><div><div>MARK FOR</div><div>M</div><div>DEL DATE</div><div>UNDEFINITIZED</div></div><div><div>TP CD</div><div>3</div><div></div><div></div></div></div></div><div>000</div><div>FOB POINT: Origin</div><div>SHIP TO: FREIGHT ADDRESS</div><div>(N35554) 2ND NAVAL CONSTRUCTION BRIGADE</div><div>DETACHMENT GULFPORT</div><div>5606 CBC 6TH STREET</div><div>GULFPORT MS 39501-5005</div></div>				

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4020	NSN: 9999-99-999-9999 FSCM: 99999 PART NR: 999999999 SECURITY CLASS: Unclassified				
4020AA	<u>HMMWV A2 MAINTENANCE MANUALS</u> NOUN: PARTS & SERVICE MANUALS PRON: R149L154JZ PRON AMD: 01 ACRN: NM CUSTOMER ORDER NO: N6258304MPAT714 THESE MANUALS ARE PURCHASED FOR VEHICLE CLIN 4004AE MAINTENANCE MANUAL KIT, A2 PART NUMBER: 5715909 USN DD FORM 250 DISTRIBUTION REQUIREMENT: TWO COPIES OF DD FORM 250 WILL BE PROVIDED TO: COMMANDING OFFICER NAVAL CONSTRUCTION BATTALION CENTER ATTN: CODE N41 1000 23RD AVENUE, BLDG. 1000 PORT HUENEME, CA 93043-4301 ONE COPY OF DD FORM 250 AND ONE COPY OF GOVERNMENT BILL OF LADING WILL BE MAILED TO SHIPPING DESTINATION AT TIME OF SHIPMENT. (End of narrative B001) <u>Packaging and Marking</u> STANDARD COMMERCIAL PACKAGING AND PACKING (End of narrative D002) <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 N625833356X714 N62583 M 3 <u>PROJ CD BRK BLK PT</u> 000 <u>DEL REL CD QUANTITY DEL DATE</u> 001 1 31-OCT-2004	3	EA	\$ 502.05000	\$ 1,506.15

Name of Offeror or Contractor: AM GENERAL LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (N62583) NAVFAC EXPEDITIONARY LOGISTICS CEN COMM 805 982 3393 DSN 551 3393 BLDG 801 PORT HUENEME CA 93043-4301</p> <p>DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 002 N625833356Y714 N62583 M 3 <u>PROJ CD</u> <u>BRK BLK PT</u> 000 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 1 31-OCT-2004</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (N62583) NAVFAC EXPEDITIONARY LOGISTICS CEN COMM 805 982 3393 DSN 551 3393 BLDG 801 PORT HUENEME CA 93043-4301</p> <p>DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 003 N626043356X714 N62604 M 3 <u>PROJ CD</u> <u>BRK BLK PT</u> 000 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 1 31-OCT-2004</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (N62604) DEPARTMENT OF THE NAVY COMMANDING OFFICER CBC 2307 UPPER NIXON RD CODE 562 GULFPORT MS 39501-5001</p>				

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SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	ACRN	OBLG STAT/ JOB ORD NO			INCREASE/DECREASE AMOUNT		CUMULATIVE AMOUNT
4004AE	R149L153JZ N6258304MPAT714	NM	2	\$	0.00	\$	78,356.52	\$ 78,356.52
4020AA	R149L154JZ N6258304MPAT714	NM	2	\$	0.00	\$	1,506.15	\$ 1,506.15
NET CHANGE					\$		79,862.67	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Navy	NM	17 461810K5XG3129A61600686882DPAT714625834P0714W		\$ 79,862.67
NET CHANGE				\$ 79,862.67

		PRIOR AMOUNT OF AWARD		INCREASE/DECREASE AMOUNT		CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$	1,314,922,565.14	\$	79,862.67	\$	1,315,002,427.81